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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

August Payment

FY2014-15

40 Prairie

0726 Terry K-12 Schools

District #: 5

Direct State Aid (01-3110)	\$60,411.04	
Quality Educator Component (01-3111)	\$5,725.04	
At Risk Student (01-3112)	\$649.38	
Indian Education for All (01-3113)	\$322.32	
Data for Achievement (01-3116)	\$237.00	
American Indian Achievement Gap (01-3114)	\$140.00	
Natural Resource Development (01-3118)	\$430.50	
Special Education (01-3115)	\$2,649.68	
Technology Fund (28-3281)	\$1,387.12	
Transportation Pre Payment (10-3210)	\$11,110.61	
Total Payment		\$83,062.69

Payment Summary:

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